



State of Louisiana

Candidate's Report



10/03
10-G
11/3

0310820

FORM 102. CANDIDATE'S REPORT

Candidate: Jennifer Sneed

Date filed:
10/24/2003

Schedules

- Contributions [normal] [spreadsheet]
- In-Kind Contributions [normal] [spreadsheet]
- Other Receipts [normal] [spreadsheet]
- Loans [normal] [spreadsheet]
- Debts and Obligations (other than loans) [normal] [spreadsheet]
- Funds Loaned [normal] [spreadsheet]
- Expenditures [normal] [spreadsheet]
- Other Disbursements [normal] [spreadsheet]
- Anonymous Contributions [normal] [spreadsheet]

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CANDIDATE'S REPORT	
1. Qualifying Name and Address of Candidate Jennifer Sneed #10 Parnham Place Metairie, Louisiana 70005	2. Office Sought (including title of office as well as parish, city, town and/or election district) Jefferson Parish Council District 5 Jefferson Parish
3. Date of Primary 10/04/2003 This report covers 09/15/2003 thru 10/26/2003	
4. Type of Report: <input checked="" type="checkbox"/> 10th day prior to general	
5. FINAL REPORT if: Withdrawn Final after the election AND all loans and debts paid Unopposed	
6. Name and Address of Financial Institution:	7. Name and Address of Treasurer: Dominick J Fazzio 2201 Barton Dr Marrero, Louisiana 70072
8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee Jennifer Sneed Campaign Committee Inc.^^^ #10 Parnham Place Metairie, Louisiana 70005	
b. Name and address of committee's chairperson	

Lynne R Parker
2931 Johnson St
Metairie, Louisiana 70001

9. Name of Person Preparing Report:
Daytime Telephone:

10. I DO HEREBY CERTIFY, that the information contained in this report and the schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 3rd day of November, 2003.

Lynne R. Parker
Signature of Candidate/Chairperson

504-835-0952
Daytime Telephone

Dominick J. Fazzino
Signature of Treasurer

504-366-1255
Daytime Telephone

SUMMARY PAGE

Candidate: Jennifer Sneed

Date filed:
10/24/2003

RECEIPTS	This Period
1. Contributions (Schedule A-1)	23250.00
2. In-kind Contributions (Schedule A-2)	500.00
3. Campaign paraphernalia sales of \$25 or less	0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	23750.00
5. Other Receipts (Schedule A-3)	0.00
6. Loans Received (Schedule B)	30000.00
7. Loan Repayments Received (Schedule D)	0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	53750.00
DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	125859.39
10. Other Disbursements (Schedule E-2)	0.00
11. Loan Repayments Made (Schedule B)	0.00
12. Funds Loaned (Schedule D)	0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	125859.39
FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	86482.94
15. Plus total receipts this period (Line 8 above)	53750.00

16. Less total disbursements this period (Line 13 above)	125859.39
17. Less in-kind contributions (Line 2 above)	500.00
18. Funds on hand at close of reporting period	13873.55
INVESTMENTS	Amount
19. Of funds on hand at the beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, stocks, bonds, etc.)	0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	0.00
SPECIAL TRANSACTIONS	This Period
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B)	30000.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	1000.00
23. All proceeds from the sale of ticket to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1)	0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are on Schedule A-1 or Line 3, above)	0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	0.00
END SUMMARY	



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